

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

**IN RE:** : **CASE NO. 23-10064-JAD**  
: **Bonnie Sue Warnshuis,** : **CHAPTER 13**  
**Debtor** :  
:

**PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)**

**DATES OF ENCLOSED PAYMENT ADVICES:**

**February 9, 2023**

**January 26, 2023**

**January 12, 2023**

**December 29, 2022**

**December 15, 2022**

**Next Payment Advice Expected (post-filing):**

**February 23, 2023**

K.S.

**WARNSHUIS, BONNIE SUE**

LECOM HEALTH CORRY MEMORIAL HOSPITAL

BONNIE WARNSHUIS

00299 F-S-00 S-M-00

Period: 01/22/23 - 02/04/23

Base Rate: 20.9400  
Home Department: 841

Title: CLERICAL

Check Date: 02/09/23  
Check Number: DDeposit

Earnings	JobCode	Department	Hours	OT	SH	WE	HO	CB	Rate	Extend
REGULAR HRS-SHIFT 1	06	FINANCE	24.40	N		N	N		20.9400	510.94
REGULAR HRS-SHIFT 1	06	MAT MGMT	15.60	N		N	N		20.9400	326.66
REGULAR HRS-SHIFT 1	06	FINANCE	30.70	N		N	N		20.9400	642.86
REGULAR HRS-SHIFT 1	06	MAT MGMT	9.30	N		N	N		20.9400	194.74
** TOTAL HOURS **			80.00							

Deductions		Current	YearToDate
DENTAL INS		5.00	15.00
HEALTH INS		20.00	60.00
LOCAL SVC TX		2.00	6.00
FEDERAL TAX		165.33	352.36
OASDI		102.31	307.52
MEDICARE		23.93	71.92
STATE		50.66	152.27
UNEMPLOYMENT PA		1.17	3.52
CORRY CITY TAX		16.50	49.60
Current Gross Pay	1675.20	Y-T-D Gross Pay	5035.02
- Deductions	386.90	- Deductions	1018.19
Net Pay	1288.30	Net Pay	4016.83

Benefits	Hours
VACATION PAY	200.00
OLD VACATION	183.00
PERSONAL	32.00

Bank Account	Deposit
XXXXX6884	1288.30

BONNIE WARNSHUIS  
149 WEST BOND ST  
CORRY PA 16407

00299

# LECOM HEALTH CORRY MEMORIAL HOSPITAL

BONNIE WARNSHUIS

00299

F-M-01 S-M-00

Period: 01/08/23 - 01/21/23

Base Rate: 20.9400  
Home Department: 841

Title: CLERICAL

Check Date: 01/26/23  
Check Number: DDeposit

Earnings	JobCode	Department	Hours	OT	SH	WE	HO	CB	Rate	Extend
REGULAR HRS-SHIFT 1	06	FINANCE	29.70	N	N	N			20.9400	621.92
REGULAR HRS-SHIFT 1	06	MAT MGMT	10.30	N	N	N			20.9400	215.68
REGULAR HRS-SHIFT 1	06	FINANCE	29.40	N	N	N			20.9400	615.64
REGULAR HRS-SHIFT 1	06	MAT MGMT	10.60	N	N	N			20.9400	221.96
OVERTIME PAY-S1	06	MAT MGMT	.30	Y	N	N			31.4100	9.42
** TOTAL HOURS **			80.30							

Deductions	Current	YearToDate
DENTAL INS	5.00	10.00
HEALTH INS	20.00	40.00
LOCAL SVC TX	2.00	4.00
FEDERAL TAX	94.08	187.03
OASDI	102.90	205.21
MEDICARE	24.06	47.99
STATE	50.95	101.61
UNEMPLOYMENT PA	1.18	2.35
CORRY CITY TAX	16.60	33.10

Current	Gross Pay	1684.62	Y-T-D	Gross Pay	3359.82
	- Deductions	316.77		- Deductions	631.29
	Net Pay	1367.85		Net Pay	2728.53

Benefits	Hours
VACATION PAY	200.00
OLD VACATION	183.00
PERSONAL	32.00

Bank Account	Deposit
XXXXXX6884	1367.85

BONNIE WARNSHUIS  
149 WEST BOND ST  
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00299

# LECOM HEALTH CORRY MEMORIAL HOSPITAL

BONNIE WARNSHUIS

00299

F-M-01 S-M-00

Period: 12/25/22 - 01/07/23

Base Rate: 20.9400  
Home Department: 841

Title: CLERICAL

Check Date: 01/12/23  
Check Number: DDeposit

Earnings	JobCode	Department	Hours	OT	SH	WE	HO	CB	Rate	Extend
REGULAR HRS-SHIFT 1	06	FINANCE	24.00	N		N	N		20.9400	502.56
REGULAR HRS-SHIFT 1	06	MAT MGMT	8.00	N		N	N		20.9400	167.52
HOLIDAY	06	FINANCE	8.00	N	1	N	N		20.9400	167.52
REGULAR HRS-SHIFT 1	06	FINANCE	23.20	N		N	N		20.9400	485.81
REGULAR HRS-SHIFT 1	06	MAT MGMT	8.80	N		N	N		20.9400	184.27
HOLIDAY	06	FINANCE	8.00	N	1	N	N		20.9400	167.52
** TOTAL HOURS **			80.00							

Deductions	Current	YearToDate
DENTAL INS	5.00	5.00
HEALTH INS	20.00	20.00
LOCAL SVC TX	2.00	2.00
FEDERAL TAX	92.95	92.95
OASDI	102.31	102.31
MEDICARE	23.93	23.93
STATE	50.66	50.66
UNEMPLOYMENT PA	1.17	1.17
CORRY CITY TAX	16.50	16.50

Current	Gross Pay	1675.20	Y-T-D	Gross Pay	1675.20
	- Deductions	314.52		- Deductions	314.52
	Net Pay	1360.68		Net Pay	1360.68

Benefits	Hours
VACATION PAY	200.00
OLD VACATION	183.00
PERSONAL	32.00

Bank Account	Deposit
XXXXX6884	1360.68

BONNIE WARNSHUIS  
149 WEST BOND ST  
CORRY PA 16407

00299

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BONNIE WARNSHUIS	00299	F-M-01 S-M-00	Period: 12/11/22 - 12/24/22
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Base Rate: 20.9400  
Home Department: 841

Title: CLERICAL

Check Date: 12/29/22  
Check Number: DDeposit

Earnings	JobCode	Department	Hours	OT	SH	WE	HO	CB	Rate	Extend
REGULAR HRS-SHIFT 1	06	FINANCE	3.00	N		N	N		20.9400	62.82
VACATION PAY	06	FINANCE	37.50	N	1	N	N		20.9400	785.25
REGULAR HRS-SHIFT 1	06	FINANCE	27.70	N		N	N		20.9400	580.04
REGULAR HRS-SHIFT 1	06	MAT MGMT	9.30	N		N	N		20.9400	194.74
VACATION PAY	06	FINANCE	2.50	N	1	N	N		20.9400	52.35
** TOTAL HOURS **			80.00							

Deductions	Current	YearToDate
DENTAL INS		249.00
HEALTH INS		1660.00
LOCAL SVC TX	2.00	52.00
FEDERAL TAX	105.37	2477.17
OASDI	103.86	2609.36
MEDICARE	24.29	610.26
STATE	51.43	1292.07
UNEMPLOYMENT PA	1.01	26.42
CORRY CITY TAX	16.75	420.88

Current	Gross Pay	1675.20	Y-T-D	Gross Pay	43995.52
	- Deductions	304.71		- Deductions	9397.16
	Net Pay	1370.49		Net Pay	34598.36

Benefits	Hours
VACATION PAY	200.00
OLD VACATION	183.00
PERSONAL	32.00

Bank Account	Deposit
XXXXX6884	1370.49

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LECOM HEALTH CORY MEMORIAL HOSPITAL

BONNIE WARNSHUIS	00299	F-M-01 S-M-00	Period: 11/27/22 - 12/10/22
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Base Rate: 20.9400  
Home Department: 841

Title: CLERICAL

Check Date: 12/15/22  
Check Number: DDeposit

Earnings	JobCode	Department	Hours	OT	SH	WE	HO	CB	Rate	Extend
REGULAR HRS-SHIFT 1	06	MAT MGMT	39.90	N	N	N			20.9400	835.51
REGULAR HOURS-SHIFT	06	MAT MGMT	.10	N	N	N			21.4400	2.14
OVERTIME PAY-S1	06	MAT MGMT	1.00	Y	N	N			31.4103	31.41
REGULAR HRS-SHIFT 1	06	FINANCE	24.00	N	N	N			20.9400	502.56
REGULAR HRS-SHIFT 1	06	MAT MGMT	8.00	N	N	N			20.9400	167.52
VACATION PAY	06	FINANCE	8.00	N	1	N	N		20.9400	167.52
** TOTAL HOURS **			81.00							

Deductions	Current	YearToDate
DENTAL INS	5.00	249.00
HEALTH INS	20.00	1660.00
LOCAL SVC TX	2.00	50.00
FEDERAL TAX	106.15	2371.80
QASDI	104.26	2505.50
MEDICARE	24.38	585.97
STATE	51.63	1240.64
UNEMPLOYMENT PA	1.02	25.41
CORRY CITY TAX	16.82	404.13

Current	Gross Pay	1706.66	Y-T-D	Gross Pay	42320.32
	- Deductions	331.26		- Deductions	9092.45
	Net Pay	1375.40		Net Pay	33227.87

Benefits	Hours
VACATION PAY	40.00
OLD VACATION	183.00
PERSONAL	.00

Bank Account	Deposit
XXXXX6884	1375.40

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